## REPORT

FROM

## THE SECRETARY OF WAR,

Transmitting a report from the Ordnance Department, made in obedience to the act of Congress of 2d April, 1794, in reference to Armories.

MARCH 3, 1837. Read, and ordered to be printed.

WAR DEPARTMENT,

March 3, 1837.

Sir: I have the honor to transmit a report of the Colonel of Ordnance, which furnishes the information called for by the act of Congress of April 2, 1794, in reference to armories.

Very respectfully,

Your most obedient servant,
B. F. BUTLER,
Secretary of War ad interim.

Honorable Wm. R. King,

President of the Senate pro tempore.

## No. 1. Statement of the operations of the Armory at Springfield, during the year 1836.

	OR.	103		1 30	1 ( 1				
or value of public grounds, building, mac					na of orang	ance	" A 100 00W YO		
and ordnance stores of every description				36,	•	•	\$2,482,637 56	+	
Value of supplies received at this a									
rom Watertown arsenal 5,000 pounds po				•		-	1,000 00		
rom Frankford arsenal 2,500 pounds pov				-		-	500 00	-	
rom Washington arsenal 8 Harper's Feri	y musk	cets at \$12	-	-		-	96 00		
Do 1 box for	do	\$	-	•		-	2 00		
,400 dragoon sabres and scabbards at \$6	50	A- 45	•	-	-	-	22,100 00		
14 boxes for do at \$2	- 8	- 50	-	-	10 / 4 E		228 00	Sand Sand	
								2,506,563	56
For the amount expended during the	ne year	under the	appro	priat	ion:				
fational armories		- 1			\$160,022	63 )	170,000,00	· 篇	
educt house rent			- P		988	75 }	159,033 88	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Sational armories at Springfield -	-		2 52	•		P.	20,954 04		
dditional machinery and fixtures -	- 1						4,481 12		
epairing and renewing fences -		-		-		-	202 29		
inishing gun-racks in new arsenal -							1,780 57		
uilding new pay-office with model-room	- 4				A THE SOUTH		155 89		
difference in the cost of 13,000 muskets (	manufa	ctured in	1835)	and i	their appra	ised			
value December 31, 1836,	_ 8	_	2	-	-		13,910 00		
							10,010 00	200,517	79
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
							11 医复生物	\$2,707,081	35
	٦_				60			Ψ-1,101,301	
	CR.		Sent Street	0	11		ON PWO 04		
y amount expended on buildings and fixtu	ires the	reto, mach	inery,	&c., 0	juring the	year	27,579 91		

Amount of articles fabricated during	g the y	ear:				1		Shaner as	
3,500 muskets complete at \$11 07\frac{1}{4}	677.086	TI MOTOR	dispension	-	•	-	149,501 09	9,599, 39	
3,414 screw drivers at 8 cents -	r Linker	69 E 8 E 8 E 8 E 8		-	-	-	1,073 12		
3,414 screw drivers at 8 cents - 0,440 wipers at 13 cents	Service of a	ANTHORNAL TO	-	-	•	-	1,357 20		
11 spring-vices at 35 cents -	caratra s	-	•	-	-	-	73 85		
4,000 lead flint-caps at 1 cent -	-		-	-		-	140 00		
amount of work done at the military store	, not ir	ncidental	l to the n	anufac	ture of a	arms	346 79	100 001 00	
Amount of articles issued during the	HOON					-		180,071 96	
0,045 muskets complete at \$12	e year						100 110 00		
							120,540 00	, T	
0,025 wipers at 13 cents	•			-	100		1,303 25		
0,025 screw drivers at 7 cents							701 75	2007 200, 11	
0,000 flint caps at 1 cent -						-	100 00		
003 ball screws at 15 cents				•	•		150 45	12 - 1800 08	
003 spring-vices at 35 cents	AC PERE		OCH PINC			-	351 05		
02 boxes for packing do at \$2 -	al and	(LINE OF	acroanen	restain.		-	1,004 00		
000 pounds musket balls at 6 cents	•	-	•	•		-	60 00		
00 pounds rifle balls	A SEL	discon to	in Pakany	IIO AN	经自定债 证明	FUED	12 00		
100 pounds musket powder at 25 cents	-	-	•			-	275 00	100,100 40	
457 dragoon sabres with scabbards at \$6	50	•	-	-	•	-	15,970 50		
2 boxes for packing do at \$2 -	-		•	•	-		164 00	7	
000 artillery swords and scabbards at \$4			63. I <del>-</del> 17.3844	80528	-	-	4,250 00		
boxes for packing do at \$2	1-193			-	•	7 -	40 00	03/200 30	
muskets complete for samples at \$12	STO P	rooml g	1630	-			96 00	AND THE ST	
boxes for packing do at \$1 15 -	-	-	-	- ,	-	-	230 00		
	735"		,			-		145,020 30	)
otal value of public grounds, buildings, n							44		
ordnance and ordnance stores of every	iescrip	otion on	hand on t	he 31s	t Dec. 18	836.	-	2,381,995 09	)
		Type Trus				900,406		#0 707 0817 0F	
								\$2,707,087 35	)

No. 2.

## Statement of the operations of the Armory at Harper's Ferry, during the year 1836.

sters			\$32,796 43 67,689 30
ille arser	al. 20.000		192,762 46
•		50 00 796 92	
		000 00	1,346 92
			\$294,595 11
		15070076	
f machine - -	ry in three	- 4,563 29 - 575 49	19.7023 3/4
		- 201 52 - 854 03 - 3,298 00	
	nents, &c	ille arsenal, 20,000 nents, &c.	f machinery in three

By amount expend	led under a	ppropriatio	ns for nati	onal arn	nories:		- 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
For permanent improvem	ents				-		-	6,736 25		
For permanent improvem	ents at tilt-l	nammer sho	on (specia	1)	× Co			2,453 49		
For miscellaneous expens	64 -	-care que	op (specia					2,292 88		
For cost of model guns	CD									
For 9,150 muskets comple	to at #117	338						4,989 28		
For 10 000 dist	ete at \$117	0000 -	•		•	•	-	107,364 75		
For 10,000 flint-caps at 1	cent		国际经验 的复	中的工作	411.	10.000	-	100 00		
By amount expended in t	he manufac	ture of Hal	l's rifle			•	-	37,033 24		
DE ANDRONE OF ARMEDIAL							(A)(0) -		160,969	89
By value of unwrought m	aterials on l	nand 31st I	December.	1836,			-	76,007 23		
By value of component pa	rts on hand	31st Dece	ember, 183	36.			-	46,753 96		
							_		122,761	19
By amount of artic	les issued to	o arsenals	during the	vear.						
Mount Vernon arsenal			-	jear.				985 20		
Pikesville arsenal -							-	51 25		
Alleghany arsenal										
Washington arsenal -	tred from 1	annary ato	re-keepgr				-	10 65	× 30 100	
Angusta 1		•	•	•	37 - HA		-	2 50		
Augusta arsenal	Locurted -		100 E	•	•	•	-	114 99		
Charleston arsenal	a color inservice	IX proposition	e bor 5 min	-	•	•	-	57 76		
Fort Monroe arsenal	nal Francisco	T. STANFORD TONE	A STATE OF THE STA	here out to	es Present	E Services		49 35		-
							-		1,271	70
				1				4 1927 42	4004 505	11
<u> </u>	its of erms	an mikipas	DEBUT 12	2027		9,77	1	- WYTERIA BE	\$294,595	11

G. BOMFORD, Colonel of Ordnance.

No. 3.

Statement of the operations of Hall's Rifle Factory, during the year 1836.

Dr.		OMFORD, Colone	of Ordanice.
To value of component parts of arms on hand January 1, 1836,  To value of unwrought materials on hand January 1, 1836, -		\$41,510 92 1,654 02	\$294,595 31
To amount expended during the year, comprising all the payments ma of the articles charged at the military store-keeper's office - From which deduct rents received	de, exclusive	28,673 35	43,164 94 28,541 77
To amount of articles received from military store-keeper		- 10 (2	10,158 03
Cr.  Monat Verma stream,  Grammator asserts to arrenots during the year;		99 80	\$81,864.74
By amount expended in permanent improvements  By amount of unwrought materials, delivered to the military store-keep  31, 1836, -  By amount of component parts of rifles, &c. (unserviceable) delivered store-keeper December 31, 1836, -	•	717 45	9,896 35
By amount of rifles and equipments delivered into arsenal:  1,809 rifles at \$15 24		27,569 16 1,776 06 141 60	794 00

1,770 wipers at 20 cents -	65	-	<b>A</b>		. 4	- 1	354 00		
177 bullet-moulds at 40 -	-	-	-	-		-	70 80		
3,000 flasks complete with belts at \$1 25		-		-	-	-	3,750 00		
177 spring-vices at 26 cents -	-	-/-	-	-		-	46 02	33,707	64
By amount expended in making two carbin By amount of component parts on hand 31s	36,905 25	509							
By amount of materials unserviceable on h	and 31	st Dece	ember, 1	836,		-	43 95	36,948	20
								\$81,855	33

G. BOMFORD, Colonel of Ordnance.

DOMESTIC CHARGE OF CHARGE